

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF VIRGINIA
LYNCHBURG DIVISION

Form 704-15
Rev. 1/05

In re:)
)
GARRETT, CARLA MARIE) Case No. 05-64337 WEA
)
)
Debtor(s)) Chapter 7
)
_____)

**TRUSTEE'S APPLICATION FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Comes now the undersigned Trustee and states as follows:

I respectfully request trustee compensation in the amount of \$499.64, together with the further sum of \$40.10 as expenses as hereinafter set out. Previous compensation in the amount of \$0.00 with expenses of \$0.00 have been allowed. No agreement has been made and no understanding exists, either directly or indirectly, with any person for a division of said trustee's compensation. I certify that sufficient funds exist to pay all administrative expenses.

The maximum compensation permitted by 11 U.S.C. § 326 is calculated upon the following:

(1)	Total funds received	\$ <u>1,998.55</u>
(2)	Less Homestead Exemptions paid to debtor	\$ <u>0.00</u>
(3)	Less surplus paid to debtor	\$ <u>0.00</u>
(4)	Less amounts not attributable to the reduction of property of the estate to money	\$ <u>0.00</u>
(5)	Amount on which compensation was calculated	\$ <u>1,998.55</u>

Expenses already paid (attach itemization) \$ 0.00

Expenses advanced by trustee (attach itemization) \$ 0.00

The balance of funds on hand in the estate may be maintained in an interest bearing account until disbursed. The trustee requests additional compensation on account of the disbursement of the additional interest not to exceed the maximum compensation set by 11 U.S.C., Section 326(a). The trustee's time sheets are attached.

Respectfully submitted this 20th day of April, 2006.

/s/William F. Schneider
William F. Schneider, Chapter 7 Trustee

Apr 19/2006

BELL & SCHNEIDER, PLC
Client Ledger
ALL DATES

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Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Balance
495	Garrett, Carla					
2571	Trustee Asset Case				8 - William F. Schneider	
Dec 5/2005	Lawyer: 8 0.20 Hrs X 200.00					40.00
	87249 Reviewing documents faxed to trustee by debtor					
Dec 6/2005	Lawyer: 8 0.20 Hrs X 200.00					40.00
	87248 Reviewing additional documents faxed to trustee by debtor					
Dec 7/2005	Lawyer: 8 0.20 Hrs X 200.00					40.00
	87264 Conducting meeting of creditors and filing initial trustee's report					
Dec 20/2005	Lawyer: 8 0.10 Hrs X 200.00					20.00
	87384 Reviewing DMV transcript faxed to trustee by debtor					
Jan 9/2006	Lawyer: 8 0.20 Hrs X 200.00					40.00
	87265 Reviewing file and letter to debtor re failure to exempt pro-rated part of 2005 state and federal income tax refunds					
Jan 12/2006	Lawyer: 8 0.10 Hrs X 200.00					20.00
	87245 Telecon with debtor re homestead deed					
Jan 31/2006	Expense Recovery	02168	0.39			
	87386 Postage					
Jan 31/2006	Expense Recovery	02168	0.30			
	87387 Photocopies					
Feb 2/2006	Lawyer: 8 0.20 Hrs X 200.00					40.00
	87251 Reviewing file and filing request for asset designation					
Feb 7/2006	Lawyer: 8 0.30 Hrs X 200.00					60.00
	87244 Reviewing fax of 2005 federal income tax returns; letter to debtor re demand for non-exempt part					
Feb 9/2006	Lawyer: 8 0.10 Hrs X 200.00					20.00
	87243 Reviewing fax of 2005 state income tax refund					
Feb 13/2006	Lawyer: 8 0.10 Hrs X 200.00					20.00
	87266 Letter to debtor re non-exempt part of state income tax refund					
Feb 28/2006	Lawyer: 8 0.20 Hrs X 200.00					40.00
	87241 Letter to debtor re demand for non-exempt income tax refunds					
Mar 8/2006	Lawyer: 8 0.30 Hrs X 200.00					60.00
	87240 Reviewing 3/6/2006 letter received from debtor, depositing funds received and drafting confirming letter to debtor					
Mar 8/2006	Expense Recovery	02166	0.78			
	87267 Postage					
Mar 8/2006	Expense Recovery	02166	0.75			
	87268 Photocopies					
Mar 31/2006	Lawyer: 8 0.10 Hrs X 200.00					20.00
	86784 Reviewing telephone message re final payment of tax refund to trustee					
Apr 7/2006	Lawyer: 8 0.30 Hrs X 200.00					60.00
	87252 Reviewing claims					
Apr 10/2006	Lawyer: 8 0.10 Hrs X 200.00					20.00
	87216 Reviewing 3/31/06 trustee bank account statement(s)					
Apr 11/2006	Lawyer: 8 0.30 Hrs X 200.00					60.00
	87253 Additional claim review and telephone claim solicitation					
Apr 19/2006	Lawyer: 8 0.20 Hrs X 200.00					40.00
	87377 Reviewing claims; adding late filed unsecured claim					
Apr 20/2006	Lawyer: 8 1.00 Hrs X 200.00					200.00
	87378 Reviewing claims (final) and preparing Analysis of Claims Register; preparing and reviewing Forms 1 and 2; preparing Trustee's Final Report, Notice and Summary of Final Report, and Proposed Distribution; preparing Trustee's Application for Compensation					
Apr 20/2006	Lawyer: 8 0.00 Hrs X 0.00					0.00
	87379 Estimated postage mailing bank records to U.S. Trustee - \$1.00; est. photocopy expense for same (9 X \$.15) - \$1.35; est. postage to mail Notice of Proposed Distribution, Notice of Trustee's Final					

Apr 19/2006

BELL & SCHNEIDER, PLC
Client Ledger
ALL DATES

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Date	Received From/Paid To	Che#	General	Bld	Trust	
Entry#	Explanation	Rcpt#	Disbs	Inv#	Disbs	Balance
	Report and Trustee's Application for Compensation to all parties (32 X \$.39) - \$12.48; est. photocopy expense for mailing same (128 X \$.15) - \$19.20					
Apr 20/2006	87380 Lawyer: 8 0.20 Hrs X 200.00					40.00
	87380 Estimated time filing Trustee's Final Report, Trustee's Application for Compensation; and Notice of Trustee's Final Report and Application for Compensation after U.S. Trustee's review of same					
Apr 20/2006	87381 Lawyer: 8 0.20 Hrs X 200.00					40.00
	87381 Estimated time to prepare and file Notice of Final Order and Trustee's certification of same					
Apr 20/2006	87382 Lawyer: 8 0.00 Hrs X 0.00					0.00
	87382 Estimated postage to mail distribution checks to creditors (2 X \$.39) - \$.78; est. postage to mail final bank records to U.S. Trustee - \$1.00; est. postage to serve final order (3 X \$.39) - \$1.17; est. photocopy expens for same (6 X \$.15) - \$.90					

Postage 14.83
Photocopies 19.20

Postage 2.95
Photocopies .90

TOTALS	CHE+	RECOV	FEES+	= TOTAL	DISBS +	FEES +	TAX -	RECEIPTS	= A/R	TRUST
PERIOD	0.00	40.00	920.00	960.00	0.00	0.00	0.00	0.00	0.00	0.00
END DATE	0.00		920.00		0.00	0.00	0.00	0.00	0.00	0.00

FIRM TOTALS	CHE+	RECOV	FEES+	= TOTAL	DISBS +	FEES +	TAX -	RECEIPTS	= A/R	TRUST
PERIOD	0.00		920.00		0.00	0.00	0.00	0.00	0.00	0.00
END DATE	0.00		920.00		0.00	0.00	0.00	0.00	0.00	0.00

REPORT SELECTIONS

Report: Client Ledger
Layout Template: All
Requested by: wfs
Finished: Wednesday, April 19, 2006 at 05:37:02 PM
Date Range: ALL DATES
Matters: 2571
Clients: All
Major Clients: All
Responsible Lawyer: All
Client Intro Lawyer: All
Assigned Lawyer: All
Type of Law: All
Sort by Resp Lawyer: No
New Page for Each Lawyer: No
New Page for Each Matter: No
Totals Only: No
Consolidate Payments: No
No Activity Date: Dec 31/2199
Select From: Active, Inactive Matters
Include Corrected Entries: No
Ver: 6.60e

Firm Totals Only: No
Entries Shown - Billed Only: No
Entries Shown - Disbursements: Yes
Entries Shown - Receipts: Yes
Entries Shown - Trust: Yes
Entries Shown - Time or Fees: Yes
Working Lawyer: No
Incl. Matters with Retainer Bal: No
Incl. Matters with Neg Unbld Disb: No
Show Interest: No
Trust Account: All
Show Client Address: No